

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government leasing Contracting Officer for the Contract/PR No. Set in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT <input checked="" type="checkbox"/> A <input checked="" type="checkbox"/> X	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER
---------------------------	---	---

D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)	E. CONTRACT/PR NO. FD2060-00-52073	F. CONTRACTOR
---	---------------------------------------	---------------

1. DATA ITEM NO. XCC1	2. TITLE OF DATA ITEM Contract Funds Status Report (CFSR)	3. SUBTITLE Interim Contractor Support-CFSR
--------------------------	--	--

4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468/T	5. CONTRACT REFERENCE TRD Para. 3.2.3.4	6. REQUIRING OFFICE WR-ALC/LNRC
---	--	------------------------------------

7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED A	9. FREQUENCY Monthly	10. DATE OF FIRST SUBMISSION See BLK 16	11. DATE OF SUBSEQUENT SUBMISSION
12. APP CODE N/A	13. AS OF DATE N/A	14. ADDRESSSEE	15. COPIES Draft Final Reg Repro	16. TOTAL

<p>16. REMARKS</p> <p>Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) or E-mail.</p> <p>Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint). Contractor format acceptable.</p> <p>BLK 7: Contractor shall submit final with DD Form 250 to collectively account for data previously submitted by Letter of Transmittal.</p> <p>BLK 12: Initial submission due 90 days after receipt of order (ARO)</p> <p>This CDRL will be subject to Government review and modification (additional tailoring) on an annual basis at no charge to the Government.</p>	WR-ALC/LNRC	0	1	1
	265 Perry Street	0		
	Robins AFB GA			
	31098-1607			
	16. TOTAL	0	1	1

G. PREPARED BY SCOTT WARREN	H. DATE OCT 05 2000	I. APPROVED BY	J. DATE
--------------------------------	------------------------	----------------	---------

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

LN 12-9-01

(1 Data Item)

Page 2 of 7 Pages
Designed using Perform Pro, May 94

1, N 12-9-01

CONTRACT DATA REQUIREMENTS LIST (1 Data Item)						Form Approved OMB No. 0704-0188						
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.												
A. CONTRACT LINE ITEM NO.		B. EXHIBIT <input checked="" type="checkbox"/>		C. CATEGORY: TOP <input checked="" type="checkbox"/> TM _____ OTHER _____								
D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)		E. CONTRACT/PR NO. FD2060-00-52073		F. CONTRACTOR								
1. DATA ITEM NO. X004	2. TITLE OF DATA ITEM Engineering Change Proposal			3. SUBTITLE								
4. AUTHORITY (Data Acquisition Document No.) DI-CMAN-80369 PC		5. CONTRACT REFERENCE TRD Para. 3.5		6. REQUIRING OFFICE WR-ALC/LNERR								
7. DD 250 REQ DD	9. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk. 16	14. DISTRIBUTION								
8. APP CODE N/A	A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk. 16	a. ADDRESSEE		b. COPIES						
						Draft	Final					
						Reg	Repro					
16. REMARKS Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) or E-mail. Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint). Contractor format acceptable. BK 12: Initial submission due as soon as design change is validated. Government will provide approval/disapproval with comments within 60 days of receipt. BK 13: Submit revision NLT 30 days after receipt of government comments or need to change is identified.				WR-ALC/LNER		0	1	2				
				265 Perry Street								
				Robins AFB, GA								
				31098-1607								
								15. TOTAL		0	1	2
				G. PREPARED BY SCOTT WARREN		H. DATE NOV 07 2000		I. APPROVED BY RONALD T. HERPST, Lt Col, USAF Chief, Program Control Division		J. DATE NOV 08 2000		

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

LN 12-9-01

CONTRACT DATA REQUIREMENTS LIST <small>(1 Data Item)</small>						Form Approved OMB No. 0704-0188												
Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government issuing Contracting Officer for the Contract/PR No. listed in Block E.																		
A. CONTRACT LINE ITEM NO.		B. EXHIBIT <div style="text-align: center;">X X</div>		C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>														
D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)		E. CONTRACT/PR NO.		F. CONTRACTOR														
1. DATA ITEM NO. <div style="font-size: 1.5em;">X005</div>	2. TITLE OF DATA ITEM Test/Inspection Report			3. SUBTITLE See Blk. 16														
4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B		5. CONTRACT REFERENCE See Blk. 16		6. REQUIRING OFFICE WR-ALC/LNERR														
7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk. 16		14. DISTRIBUTION													
9. APP CODE N/A	D	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk. 16		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th rowspan="2">a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th>Draft</th> <th>Final</th> <th></th> </tr> <tr> <td></td> <td></td> <td>Reg</td> <td>Repro</td> </tr> </table>			a. ADDRESSEE	b. COPIES			Draft	Final				Reg	Repro
a. ADDRESSEE	b. COPIES																	
	Draft	Final																
		Reg	Repro															
18. REMARKS Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) or E-mail. Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint). Contractor format acceptable. BK 3: (1) Production Reliability Acceptance Test-Report (2) Environmental Stress Screening Report BK 5: TRD Para's.s' 1.3.1, 1.3.2, 3.9.6 BK 7: Contractor shall submit final with DD Form 250 to collectively account for data previously submitted by Letter of Transmittal. BLK 12: Initial submission to be submitted 30 days after completion of test. BLK 13: Submit revisions to incorporate government comments NLT 30 days after receipt of comments or need for change is identified.				WR-ALC/LNER		0	1	2										
				265 Perry Street														
				Robins AFB, GA														
				31098-1607														
				15. TOTAL				0	1	2								
				G. PREPARED BY SCOTT WARREN		H. DATE OCT 05 2000	I. APPROVED BY <div style="text-align: center;">_____</div>		J. DATE <div style="text-align: center;">_____</div>									

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

LN 12-9-01

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT <input checked="" type="checkbox"/>	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input checked="" type="checkbox"/>
---------------------------	---	---

D. SYSTEM/ITEM ALR-69(V) RWR System	E. CONTRACT/PR NO.	F. CONTRACTOR
--	--------------------	---------------

1. DATA ITEM NO. XEC6	2. TITLE OF DATA ITEM LOGISTICS MANAGEMENT INFORMATION (LMI) DATA PRODUCTS	3. SUBTITLE PROVISIONING TECH DOCUMENTATION (PTD)
--------------------------	---	--

4. AUTHORITY (Data Acquisition Document No.) DI-ALSS-81529	5. CONTRACT REFERENCE TRD Para 37	6. REQUIRING OFFICE WR-ALC/TILPB
---	--------------------------------------	-------------------------------------

7. DD 250 REQ DD	8. DIST STATEMENT REQUIRED A	9. FREQUENCY See Blk 16	10. DATE OF FIRST SUBMISSION SEE BLK 16	11. AS OF DATE See Blk 16	12. DATE OF SUBSEQUENT SUBMISSION See Blk 16
---------------------	---------------------------------	----------------------------	--	------------------------------	---

13. REMARKS	14. DISTRIBUTION
-------------	------------------

A. LMI Summary Worksheet for PTD (Atch 1).	WR-ALC/TILPB	0	1	0
B. The Prime Provisioning Activity (PPA) for this effort is WR-ALC/TILPB. Mailing Address is: WR-ALC/TILPB 420 Second St Suite 100 Robins AFB GA 31098-1640	420 SECOND ST			
	SUITE 100			
	ROBINS AFB			
	31098-1640			

C. Specific summaries to be delivered on this contract are:	
---	--

- (1) ☒ Provisioning Parts List (PPL) Topdown sequence
- (2) ☐ Short Form Provisioning Parts List (SFPPL)
- (3) ☐ Common and Bulk Items List (CBIL)
- (4) ☒ Design Change Notices (DCN)
- (5) ☐ Statement of Prior Submission (SPS) Hard copy only
- (6) ☐ Long Lead Items List (LLIL) Select one of the following:
 LLIL-SAIP (Items recommended for Spares Acquisition integrated with Production and not later than 165 days prior to contractor's order need date or as determined at the PGC).
 LLIL-Interim Release (Items interim released by the contractor when interim release is authorized by the contract).
 LLIL-Recommended (Items recommended as LLIL).

D. Blocks 10, 11 & 12:	
------------------------	--

- (1) PPL, SFPPL, LLIL, CBIL: Date to be established at the Provisioning Guidance Conference (PGC) and reflected on AFMC Form 718 (Atch.1) to Initial Provisioning Performance Specification (IPPS.)
- (2) DCN : See paragraph 9.4 of IPPS
- (3) SPS: When the IPPS is provided with the solicitation, an offeror's SPS shall be as outlined by the solicitation. When the IPPS is furnished after award, the contractor shall furnish a SPS within thirty (30) days after receipt of the IPPS. This requirement is applicable only to those contracts awarded via sealed bid procedure.

E. PTD transmittal document will reflect content of PTD submitted, i.e., PCCN, SCC, line item count, type PTD.	
--	--

DISTRIBUTION STATEMENT A: Approved for public release; distribution is unlimited.

G. PREPARED BY Matthew S. Sledge	H. DATE 26 JAN 00	I. APPROVED BY	J. DATE
-------------------------------------	----------------------	----------------	---------

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

1.12.9-01

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

This public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.		B. EXHIBIT X		C. CATEGORY: TDP X TRM OTHER																																																
D. SYSTEM/ITEM ALR-69(V) RWR System		E. CONTRACT/PR NO. FD2060-00-52073		F. CONTRACTOR																																																
1. DATA ITEM NO. X007		2. TITLE OF DATA ITEM Supplemental Data for Provisioning (SDFP)		3. SUBTITLE																																																
4. AUTHORITY (When Acquisition Document No.) DI-ALSS/81557		5. CONTRACT REFERENCE TR0 PARA 3.7		6. REQUIRING OFFICE WR-ALC/TILPB																																																
7. DD 250 REQ DD	8. DIST STATEMENT REQUIRED B	10. FREQUENCY See Blk 16	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION																																																
9. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See Blk 16	<table border="1"> <tr> <th rowspan="2">a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th>Draft</th> <th>Reg</th> <th>Final</th> </tr> <tr> <td>WR-ALC/TILPB</td> <td>*</td> <td></td> <td>1</td> </tr> <tr> <td>420 2ND ST</td> <td></td> <td></td> <td></td> </tr> <tr> <td>SUITE 100</td> <td></td> <td></td> <td></td> </tr> <tr> <td>ROBINS AFB</td> <td></td> <td></td> <td></td> </tr> <tr> <td>GA 31098-1640</td> <td></td> <td></td> <td></td> </tr> <tr> <td>DLIS-FAD (PCB)</td> <td>**</td> <td></td> <td>1</td> </tr> <tr> <td>74 N. WASHINGTON AVE,</td> <td></td> <td></td> <td></td> </tr> <tr> <td>STE 7,</td> <td></td> <td></td> <td></td> </tr> <tr> <td>BATTLE CREEK</td> <td></td> <td></td> <td></td> </tr> <tr> <td>MI 49017-3084</td> <td></td> <td></td> <td></td> </tr> </table>		a. ADDRESSEE	b. COPIES			Draft	Reg	Final	WR-ALC/TILPB	*		1	420 2ND ST				SUITE 100				ROBINS AFB				GA 31098-1640				DLIS-FAD (PCB)	**		1	74 N. WASHINGTON AVE,				STE 7,				BATTLE CREEK				MI 49017-3084			
a. ADDRESSEE	b. COPIES																																																			
	Draft	Reg	Final																																																	
WR-ALC/TILPB	*		1																																																	
420 2ND ST																																																				
SUITE 100																																																				
ROBINS AFB																																																				
GA 31098-1640																																																				
DLIS-FAD (PCB)	**		1																																																	
74 N. WASHINGTON AVE,																																																				
STE 7,																																																				
BATTLE CREEK																																																				
MI 49017-3084																																																				
16. REMARKS																																																				
<p>A. Block 7: Acceptance/Rejection of the DD Form 250 will be furnished within 90 calendar days after receipt by WR-ALC/TILPB. A Letter of Transmittal will be used to send data to DLIS addressee. Transmittal letters to DLIS will cite applicable contract number, PCCN, SCC, and will cite WR-ALC/TILPB as the Prime Provisioning Activity (PPA). A copy of these transmittal letters will be furnished WR-ALC/TILPB.</p> <p>B. Block 9: DISTRIBUTION STATEMENT B - Distribution authorized to US Government agencies only. (Proprietary Information) Other requests for this document shall be referred to WR-ALC/TILPB.</p> <p>C. Blks 10, 12, 13: SDFP is to be delivered concurrent with delivery of PTD to WR-ALC/TILPB, unless otherwise specified by the PPA. If complete sets are not provided, identify missing SDFP and provide SDFP 30 days prior to provisioning conference or as directed by WR-ALC/TILPB. This applies to a stand-alone PPL items embedded within a PPL, or single items identified on other types of PTD.</p> <p>D. Block 14: * One set of SDFP to be delivered to WR-ALC/TILPB with PTD. SDFP shall be hard copy, in PLISN sequence, with PLISN annotated in upper right-hand corner.</p> <p>** One set of SDFP for PPL/SFPPL submittals in hard copy, PLISN sequence with PCCN/SCC/PLISN/FSC annotated in upper right-hand corner will be provided to:</p> <p>DLIS-FAD (PCB) 74 N. WASHINGTON AVE, STE 7 Battle Creek, MI 49017-3084</p> <p>E. Both sets of SDFP will be provided WR-ALC/TILPB concurrent with delivery of Design Change Notices, Long Leadtime Items List, and Common Bulk Items List.</p> <p>F. The contractor shall not assess developmental costs to the Government to furnish this data as SDFP, only cost necessary for reproduction and assemblage.</p>																																																				
18. TOTAL → 2																																																				
PREPARED BY Cherlyn Thomie		H. DATE 26 JAN 00		I. APPROVED BY CHAWHAN CHAWHAN, Program Control Div EPOCH, W. S. Shawhan Dir																																																

17. PRICE GROUP
18. ESTIMATED TOTAL PRICE

LN 12-9-01

Page 7 of 7